

**NHED ESSER Programmatic Monitoring  
Corrective Action Plan**

*(Use a separate form for each Corrective Action Item)*

**LEA Name:**

Sharon Frothingham

10/17/2022

Name of person completing this form

Date

**Finding Number:** 1

**Description of Finding:**

The LEA did not provide sufficient documentation to demonstrate that the LEA provided ESSER equitable services in the same manner as provided under section 1117 of the ESEA of 1965.

Please check the box that most appropriately matches the LEA’s status in implementing the Corrective Action Plan (“CAP”). Please also provide any documentation that supports the LEA’s assertion that the CAP has been fully implemented.

- (1) Partially implemented
- (2) Fully implemented
- (3) No further action required (provide detailed explanation below)

If option (1) is selected, please explain the implementation status as well as the anticipated completion date in the space below:

Assurances from each non-public school (i.e., an email or letter signed by the school director) confirming that the LEA communicated and, as applicable, provided ESSER I equitable services with the non-public school in accordance with the requirement is in process.

2nd Nature of Things has been contacted several times, we will give them one more opportunity

Anticipated Completion Date: 11/15/2022

If option (2) or (3) is selected, please explain how the plan was implemented or why no further action is required in the space below:

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***Please return to [Ellen.C.Podgorski@doe.nh.gov](mailto:Ellen.C.Podgorski@doe.nh.gov) at the Division of Learner Support***

**NHED ESSER Programmatic Monitoring  
Corrective Action Plan**  
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**LEA Name:**

Sharon Frothingham

10/17/2022

\_\_\_\_\_  
Name of person completing this form

\_\_\_\_\_  
Date

**Finding Number: 2**

**Description of Finding:**

The LEA submitted a deed for the Franklin Street School building undergoing construction that shows that the LEA does not hold the title to the building.  
The insurance documentation submitted by the LEA did not include payment and performance bonds.

Please check the box that most appropriately matches the LEA’s status in implementing the Corrective Action Plan (“CAP”). Please also provide any documentation that supports the LEA’s assertion that the CAP has been fully implemented.

- (1) Partially implemented
- (2) Fully implemented
- (3) No further action required (provide detailed explanation below)

If option (1) is selected, please explain the implementation status as well as the anticipated completion date in the space below:

\_\_\_\_\_  
The district will obtain assurances from the city that confirm the district will maintain undisturbed use and possession of each building undergoing ESSER-funded construction for the useful life of the construction or 50 years.

\_\_\_\_\_  
The District will submit a performance bond on the part of the contractor for 100% of the contract price and a payment bond on the part of the contractor for 100% of the contract price.

Anticipated Completion Date: 12/20/2022

If option (2) or (3) is selected, please explain how the plan was implemented or why no further action is required in the space below:

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\_\_\_\_\_  
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*Please return to [Ellen.C.Podgorski@doe.nh.gov](mailto:Ellen.C.Podgorski@doe.nh.gov) at the Division of Learner Support*